

PI 151176

10/10/24



Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620  
Reg No: 1994/004226/07  
Vat No: 4670144973



Tax Invoice

**Buyer:** Kimberley Trust  
Prestons (Kimberley Road) (EFT AD)  
32 Kimberley Road  
East London 5201

**Consignee:**  
Prestons (Kimberley Road) (EFT AD)  
32 Kimberley Road  
East London 5201

**Doc No:** 1548570  
**Date:** 2025-04-07  
**Customer:** 11976  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1414086 SO  
**Liquor License:** ECP/00302

**Buyer's VAT:** 4770181776

**Requested Date:** 2025-04-02

**Customer PO:** 51296??????????

**Currency:** ZAR

**Payment Term:** EFT after delivery  
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	EA	4.00	399.63	-14.17	231.28	1,541.85
161102	Inverroche Gin Verdant 6x750ml 43% 14.1667	EA	2.00	399.63	-14.17	115.64	770.93
						<b>Total VAT</b>	<b>Total Including</b>
						346.92	2,659.70
						<b>COD Total</b>	<b>2,593.21</b>

*stock problem N/S*

Banking Details

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA

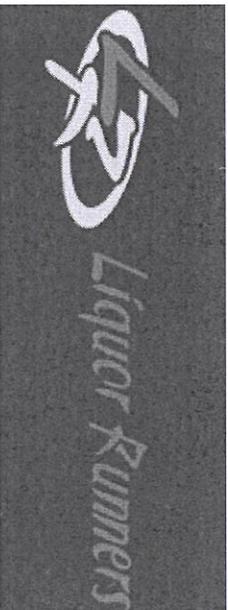


Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*Craig*  
*[Signature]*

2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

### REQUEST FOR CREDIT - CR295265

2025-04-10 09:32:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker

Reason for Credit:      No Stock in Warehouse

Customer Name: BIG DADDY'S NORTH END

Brief Description of Credit:

Principal Customer Code: 11976

Doc. Date: 2025-04-07      Doc. Ref: PRI1548570      GRV: S      Credit Type: Part Credit      Invoice Amt: R 2659.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104U	Inverroche Gin Amber6x750ml 43%	EA	1	NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: PRI1548570 (1 Product Type)      4

Authorized by:   
[date]



# Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191  
Phone: +264 011 802 0600 Fax: +264 011 802 0600  
Reg No: 1994/004226/07  
Vat No: 4670144973

## STOCK CLAIMS

BUYER: Prestons (Kimberley Road) (EFT AD)  
32 Kimberley Road

CONSIGNEE: Prestons (Kimberley Road) (EFT AD)  
32 Kimberley Road

East London  
5201

East London  
5201

DOC NO: - 216634  
Date - 2025/04/11  
Customer - 11976  
Brn/Plt - SDEL  
Related P.O. -  
Order Nbr - 151170 CO  
Currency - ZAR  
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Vessel:  
Container ID:

Vat. No. 4770181776

Shipping Terms: 200 Low

Request Date  
2025/04/11

Customer P.O.  
51296□□□□□□□□

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-4.00	385.4633	EA	-0	-3.00	-0.0082	-5.56	-1,541.85
					-4.00	385.4633		-0	-3.00	-0.0082	-5.56	-1,541.85
Terms	EFT after delivery 2.5%				Net Due Date	2025/04/11	Tax Rate	15 %	Sales Tax	-231.28	Total Order	-1,773.13

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/11 09:49:25  
UserID: MBEHRENDT  
R56SA001 ZA43000014